

EXHIBIT 1

Vendor	GRT Invoice Number	GRT Invoice Issuance Date	Invoice Amount	Payment Status
Bova Property Maintenance	#20240027	7/26/2024	\$1,868.00	ACCOUNT RECEIVABLE
Eastern Roofing Systems Inc.		7/26/2024	\$592.10	ACCOUNT RECEIVABLE
East Coast Facilities		7/26/2024	\$531.86	ACCOUNT RECEIVABLE
Eastern Roofing Systems Inc.		7/26/2024	\$1,014.00	ACCOUNT RECEIVABLE
NorthPoint Development, LLC	#20240032	8/31/2024	\$253.84	ACCOUNT RECEIVABLE
East Coast Facilities		8/31/2024	\$531.86	ACCOUNT RECEIVABLE
Less: Rent Overpayment Aug-Oct 2024	N/A	-	(\$1,445.01)	CREDIT
Eastern Roofing Systems Inc.	#20240034	9/20/2024	\$18,660.93	ACCOUNT RECEIVABLE
East Coast Facilities		9/20/2024	\$531.86	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management	#20240042	1/10/2025	\$242.42	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management		1/10/2025	\$242.42	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management		1/10/2025	\$727.26	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management		1/10/2025	\$242.42	ACCOUNT RECEIVABLE
Eastern Roofing Systems Inc.	#20240043	1/10/2025	\$405.00	ACCOUNT RECEIVABLE
Eastern Roofing Systems Inc.		1/10/2025	\$657.10	ACCOUNT RECEIVABLE
Eastern Roofing Systems Inc.		1/10/2025	\$536.98	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management		1/10/2025	\$754.20	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management	#20240043	1/10/2025	\$242.42	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management		1/10/2025	\$969.68	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management		1/10/2025	\$754.20	ACCOUNT RECEIVABLE
J. Sparrow Excavating		1/10/2025	\$4,048.10	ACCOUNT RECEIVABLE
J. Sparrow Excavating	#20250003	2/2/2025	\$5,656.56	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management	#20250004	2/2/2025	\$242.42	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management		2/2/2025	\$242.42	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management		2/2/2025	\$484.84	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management		2/2/2025	\$1,239.04	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management		2/2/2025	\$969.68	ACCOUNT RECEIVABLE
Meadowbrook Landscape Management		2/2/2025	\$2,100.98	ACCOUNT RECEIVABLE
Less: Rent Overpayment January 2025	N/A	-	(\$481.67)	CREDIT
Less: Rent Overpayment February 2025	N/A	-	(\$481.67)	CREDIT
TOTAL			\$42,334.24	